

# Work Order ID 96713

\*96713\*

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Monday, February 11, 2013 3:00:28 PM

Item ID: D2230-1      Accept      \*N900040100\*      Setup Start \*NS1\*  
 Revision ID:      Stop \*NS2\*  
 Item Name: Lug  
 Start Date: 1/31/2013      Start Qty: 4.00      \*4\*      Cust Item ID:  
 Required Date: 2/1/2013      Req'd Qty: 4.00      \*4\*      Customer: CU-DAR001  
 Reference: RMA RA111463 - RETURN

Approvals: Process Plan: MF      Date: 3-2-11      Tooling:      Date:      Run Start \*NR1\*  
 QC:      Date:      SPC (Y/N):      Date:      Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2230	Rev G

100      0.00  
 \*100\*  
 QC      Memo      0.00      S 17k1130  
 Quality Control      INSPECT RA 111463 D2230-1 X 4 B#89415

NEEDS TO HAVE ORIGINAL B#'S REMOVED

NEEDS NEW B# STAMPED ON

Strip + Re Power  
w/rt

110      0.00  
 \*110\*  
 Packaging      Memo      0.00  
 Packaging      REMOVE OLD BATCH NUMBER AND STAMP ON NEW BATCH  
 NUMBER

Strip A> Per Q22004  
 + Re Power Reat.

Start 810

Fin 840.

temp 320°

temp

→ 4 2/6 13-5-8

H & BL 13-5-9.

S 17k1130  
 M125069

**Work Order ID 96713**

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Item ID: D2230-1      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
Revision ID:                                    Stop **\*NS2\***  
Item Name: Lug  
Start Date: 1/31/2013      Start Qty: 4.00      **\*4\***      Cust Item ID:  
Required Date: 2/1/2013      Req'd Qty: 4.00      **\*4\***      Customer: CU-DAR001  
Reference: RMA RA111463

Approvals:      Process Plan:      Date:      Tooling:      Date:      Run Start **\*NR1\***  
QC:      Date:      SPC (Y/N):      Date:      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC4- 100% Inspect kits for completeness

0.00

SWP

**\*120\***

QC

Memo

0.00

B-S-14

Quality Control

4

130

Identify as per dwg &amp; Stock Location: 81469 0.00

**\*130\***

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

4/1

SP

B-S-15

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

13/5/17

MCS 1305-16

# Picklist Print

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Work Order ID: 96713

Parent Item: D2230-1

Parent Item Name: Lug

Start Date: 1/31/2013

Required Date: 2/1/2013

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP D00.11.01 Added inspection level 8, and removed P/O for powder coatEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1 Lug		Manufactured	No				Each	360.0000		4			

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	4	
84136	4	
ST469	356	
89783	16	
92209	40	
95217	200	
95442	100	

4 x 89415  
mf  
13-2-11

# RA 111463

Received @ Dart January 14<sup>th</sup>, 2013  
Inspected@ Dart January 30<sup>th</sup>, 2013

Customer: E.C.S.A. HELI-ANCON  
Customer Contact: TAMARA SEPULVEDA  
Shipped from: DORAL FL, USA

## Instructions for RA 111463

- D2230-1 B89415 qty x 4 returned
  - Needs to have original B#'s removed
  - needs work order for restocking
  - needs new B# stamped on
- D2230-3 B9228 qty x 4 returned
  - Needs to have original B#'s removed
  - needs work order for restocking
  - needs new B# stamped on

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x4 D2230-1  
x4 D2230-3

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____  Part No. _____  NCR No. _____				<b>DISPOSITION</b>  <div style="display: flex; justify-content: space-around;"> <div> Rework <input type="checkbox"/>  Scrap <input type="checkbox"/>  Use-as-is <input type="checkbox"/>  Work Order Update <input type="checkbox"/> </div> <div> Skid-tube <input type="checkbox"/>  Machining <input type="checkbox"/>  Thermoforming <input type="checkbox"/>  Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/>  Small Fab <input type="checkbox"/>  Finishing <input type="checkbox"/>  Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/>  Prod. Eng. Coord. <input type="checkbox"/>  Rec/Store/Packaging <input type="checkbox"/>  Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/>  Quality <input type="checkbox"/>  Other <input type="checkbox"/> </div> </div>		<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-around;"> <div> Skid-tube <input type="checkbox"/>  Machining <input type="checkbox"/>  Thermoforming <input type="checkbox"/>  Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/>  Small Fab <input type="checkbox"/>  Finishing <input type="checkbox"/>  Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/>  Prod. Eng. Coord. <input type="checkbox"/>  Rec/Store/Packaging <input type="checkbox"/>  Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/>  Quality <input type="checkbox"/>  Other <input type="checkbox"/> </div> </div>						
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector			
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												

FAULT CATEGORY			
<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other